



**Bengaluru Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -JIGANI

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JP246	2108989	LT3A-Urban	1324199003385	01-03-2025 - 01-04-2025	05-04-2025	15-04-2025	30-04-2025

<b>Name &amp; Address:</b>  VIOM NETWORK LTD-NO.36SLN ROAD JIGANINO.36SLN ROAD JIGANI-0	Sanction Load(KW/HP)	17.00
	Recorded MD	9.03
	Connected Load	17.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-04-2025	9.03	314970	0	0
Prev Reading: 01-03-2025	0	310085		
Difference	9.03	4885		
Meter Constant	1	1		
Consumption	9.03	4885		
Average	0	0		
Net Cons	9.03	4885		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	17.00	210.00	3570.00	MD Penalty	0
EC	4,885.00	8.00	39,080.00	CGST	0
Rural Rebate	4885.00	0.00	0	SGST	0
FAC	4,885.00	0.17	830.45	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			3517.2	Meter Rental	0
SubTotal 1			46,997.65	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.35
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Rural Rebate	0.00	0.00	0	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			46,997.65	Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	46,998.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	46,998.00
				Net Amount Payable	46,998.00

<b>Rupees Forty Six Thousand Nine Hundred and Ninety Eight only</b>
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD., Assistant Executive Engineer (Ele.)
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